

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 1/1/2019SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPmt SourceX Patient Insurance
Payment Date EndXBilling CodeX
Posted Date StartXPmt/Adj CodeX
Posted Date EndXBalance TypeX Patient Insurance
Manually PostedOutstanding Balance
Auto Post PaymentsCredit Balance

X Clear Filters112 matching transactions found.Show Insurance/Patient BalancesXShow SitesXShow PatientsXShow CliniciansXShow InsuranceDetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⦿ Perry, Marcella L	85.00								
⦿ SRVC: 4/1/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ SRVC: 8/30/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ SRVC: 8/9/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
⦿ Reyes, Mia R									
⦿ SRVC: 10/25/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ SRVC: 11/3/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ Rodriguez, Myra K	85.00								
⦿ SRVC: 4/3/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
⦿ Rogers, Gary W									
⦿ SRVC: 4/21/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ Sylvester, Richard									
⦿ SRVC: 2/23/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ SRVC: 2/16/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
⦿ Williams, Greg W	85.00								
⦿ SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Daniella Ramirez, CPSW	85.00								
⦿ Rodriguez, Myra K	85.00								
⦿ SRVC: 3/29/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Joy Leatherman, CPSW	340.00								
⦿ Cardona, John J	85.00								
⦿ SRVC: 3/15/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
⦿ Rivers, Eric	85.00								
⦿ SRVC: 2/24/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
⦿ Torres, Rafael	85.00								
⦿ SRVC: 3/8/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
⦿ Verlander, Joseph	85.00								
⦿ SRVC: 3/1/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Michelle Grayless, MSW									
⦿ Dominguez, Ernesto S.									
⦿ SRVC: 12/22/2021		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				

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7/30/23, 9:05 PM